

**INVOICE NO.**

NW749086

INVOICE DATE

8/4/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

BUYING TIME

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW461452	Chicago	TV	\$8,200.00	6	5

INVOICE NOTES

sey key for net/zone info

PRI: NP=8 IP=9 62309243

Gross Advertising Total	\$8,200.00
Agency Commission	(\$1,230.00)
Rep Commission	(\$906.10)
Net Advertising Total	\$6,063.90

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NW461452
TIM Est No: 1082656
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1748195	JGIN160530H	CHICAGO INTERCONNECT/5170	CNN, MNBC	5	\$8,200.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	CHICAGO INTERCONNECT/5170	ND1748195	2	\$5,000.00
MNBC	CHICAGO INTERCONNECT/5170	ND1748195	3	\$3,200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-19-16	CNN	CHICAGO INTERCONNECT/5170	10:59PM	JGIN160530H	America's Choice 2016	30	1	\$2,500.00	
7-19-16	CNN	CHICAGO INTERCONNECT/5170	11:21PM	JGIN160530H	America's Choice 2016	30	1	\$2,500.00	
7-19-16	MNBC	CHICAGO INTERCONNECT/5170	9:59PM	JGIN160530H	Place for Politics 2016	30	2	\$1,000.00	
7-19-16	MNBC	CHICAGO INTERCONNECT/5170	10:39PM	JGIN160530H	Place for Politics 2016	30	2	\$1,000.00	
7-20-16	MNBC	CHICAGO INTERCONNECT/5170	10:59PM	JGIN160530H	Place for Politics 2016	30	3	\$1,200.00	

Order# NW461452 Total: \$8,200.00



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BILL TO

BUYING TIME

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$6,063.90**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>